



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

Primary Election – September 1, 2009
General Election – November 3, 2009

NAME OF CANDIDATE FILING REPORT

For Plumbers Steamfitters and Refrigeration Union
(Name of Political Committee)
for _____ who is a candidate for the office
(Name of Candidate, when applicable)
of _____ Political Party _____ ID # 09-152-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a Candidate for the Office of _____
Political Party _____ Contract # _____

- ☐ Political Committee Statement of Organization # _____ ☐ Original or
☐ Amended

CAMPAIGN FINANCE REPORT:

- ☐ State Campaign Finance Report (Filed on or before February 2, 2009)
- ☐ State Campaign Finance Report (Filed on or before June 30, 2009)
- ☐ State Pre-Primary Election Report (Filed on or before August 20, 2009)
- ☒ State Post-Primary Election Report (Filed on or before October 1, 2009)
- ☐ State Pre-General Election Report (Filed on or before October 22, 2009)
- ☐ State Post-General Election Report (Filed on or before December 3, 2009)
- ☐ Political Committee No Activity Statement (Report date of: _____)
- ☐ Termination Statement (Final report must be included if not previously filed)
- ☐ Other _____

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India Haptmstal

Signature Deputy City Clerk

9-30-09

Date

STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469
3109 NORTH 24TH STREET
PHOENIX, AZ 85016
Phone #: (602)956-9350 Fax #: () -
Email: ralphspg@qwest.net

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ID#

1227

Report Name
Post-Primary Report
Reporting Period
August 13th-September 21, 2009
(Using Aug 13, 2009 for cumulatives start date)
Filing Period
n/a

SUMMARY

- 5a. Surplus from previous Campaign
5b. Cash on Hand at Beginning of this Reporting Period
5c. Total Receipts
5d. Subtotal
6a. Total Debts and Obligations from Previous Committee
6b. Total Disbursements
7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$78,314.18
\$78,314.18	
\$5,514.20	\$5,514.20
\$83,828.38	\$83,828.38
	\$0.00
\$3,578.05	\$3,578.05
\$80,250.33	\$80,250.33

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

William H. Moody
Print Name of Treasurer (or Candidate)

William H. Moody
Signature of Treasurer or Candidate (if candidate campaign-committee and treasurer unavailable)

9/29/09
Date Signed

DETAILED SUMMARY PAGE

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Post-Primary Report

August 13th-September 21, 2009

ID#

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$0.00	\$0.00
\$5,514.20	\$5,514.20
\$0.00	\$0.00
\$5,514.20	\$5,514.20
\$0.00	\$0.00
\$5,514.20	\$5,514.20
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$5,514.20	\$5,514.20

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$3,578.05	\$3,578.05
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,578.05	\$3,578.05
\$0.00	\$0.00
\$3,578.05	\$3,578.05
\$0.00	\$0.00

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Contributions \$25 or less (AGGREGATE AMOUNT)

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Post-Primary Report

August 13th-September 21, 2009

SCHEDULE A-1

ID#

1227

Description	Date	Amount
per member payment of \$.03 per hour	08/13/2009	\$111.51
per member contribution of \$.03 per hour	08/14/2009	\$87.84
per member contribution of \$.03 per hour	08/17/2009	\$1,087.59
per member contribution of \$.03 per hour	08/18/2009	\$936.73
per member contribution of \$.03 per hour	09/02/2009	\$3.98
per member contribution of \$.03 per hour	09/04/2009	\$346.20
per member contribution of \$.03 per hour	09/08/2009	\$336.12
per member contribution of \$.03 per hour	09/10/2009	\$531.66
per member contribution of \$.03 per hour	09/11/2009	\$79.51
per member contribution of \$.03 per hour	09/14/2009	\$620.22
per member contribution of \$.03 per hour	09/15/2009	\$1,143.14
per member contribution of \$.03 per hour	09/16/2009	\$94.57
per member contribution of \$.03 per hour	09/17/2009	\$3.03
per member contribution of \$.03 per hour	09/18/2009	\$120.08
per member contribution of \$.03 per hour	09/21/2009	\$12.02
TOTAL:		\$5,514.20

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Expenditures for Operating Expenses

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION LOCAL 469

Post-Primary Report

August 13th-September 21, 2009

SCHEDULE D

ID#

1227

Name and Address to whom expenditure was made	Date	Amount
DELL FINANCIAL SERVICES P.O. BOX 5275 CAROL STREAM, IL 60197 computer supplies	08/18/2009	\$96.85
FRANK DOOLITTLE COMPANY 1808 RICHARDS BLVD. SUITE 102 BELLEVUE, WA 98005 custom imprinted union products	08/18/2009	\$2,463.65
HENRY OLEA 3901 EAST CLARENDON PHOENIX, AZ 85018 Phone Bank service	08/27/2009	\$400.00
CALIBUR MECHANICAL 6940 NW GRAND AVE. GLENDALE, AZ 85301 dues check overage	08/31/2009	\$5.16
HENRY OLEA 3901 EAST CLARENDON PHOENIX, AZ 85018 Reimbursement of expenses	08/31/2009	\$76.90
DELL FINANCIAL SERVICES P.O. BOX 5275 CAROL STREAM, IL 60197 Computer supplies	09/16/2009	\$96.85
QWEST P.O. BOX 2489 OMAHA, NE 68103 Telephone expenses	09/16/2009	\$397.15
UA LOCAL 469 3104 N. 24TH STREET PHOENIX, AZ 85016 Interfund	09/16/2009	\$20.55
WD MANOR MECHANICAL 1838 N. 23RD AVE. PHOENIX, AZ 85009 Refund	09/18/2009	\$20.94
TOTAL:		\$3,578.05

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